

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Estt-Revenue (DM) Department – Maintenance of Xerox Machine -
Expenditure towards replacement of the canon fixing Assembly for canon
copier IR ADV C2020 CANON Xerox Machine of the Department-Sanctioned-
Orders-Issued.

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REVENUE (DM.OP) DEPARTMENT

G.O.RT.No. 3

Dated:03.01.2015.

Read the following:-

1. From M/s. Laser Systems, Service Report, dated:04-12-2014.
2. Letter No.329/DM-OP/2/2014,Dated:24-11-2014.
3. From M/s. Laser Systems, Bill No.LSL/HYD/1219/14-15,
Dated:02-12-2014.

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ORDER:

Sanction is hereby accorded for the payment of Rs.21,985/-(Rupees
Twenty One thousand Nine hundred and Eighty Five only) to M/s. Laser
Systems, Secunderabad towards replacement of the canon fixing Assembly for
canon copier IR-ADV C2020H Xerox Machine of the Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the
Head of Account :-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General
– MH-102 – Management of Natural Disasters, Contingency plans
in Disaster prone areas– SH(05) – State Disaster Management
Authority – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.OP-Claims) Department are requested to draw a
Cheque to the extent of amount sanctioned in Para (1) above in favour of M/s.
Laser Systems, Secunderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department
as per the order in force on the subject

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PADESH)

A.R. SUKUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
Ex-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.OP-Claims) Department.

Copy to:

M/s. Laser Systems ,Secunderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER